

### Council Communication

Department: Community Development  Case/Project No.: N/A	Ordinance No.        N/A  Resolution No. <u>09 -180</u>	City Council: June 22, 2009 First Reading: N/A Second Reading: N/A Third Reading –N/A Public Hearing – N/A
<b>Subject/Title</b>		
Resolution approving a letter of intent (LOI) with the Hughes Irons Facility Corporation		
<b>Background/Discussion</b>		
<p>The Hughes Irons Facility Corporation (Developer) has proposed the acquisition of properties located at 149 and 153 West Broadway. These properties have been most recently occupied by furniture, second hand retail, and appliance sales. The original occupant of the building was the Hughes Irons Motor Company, which sold and serviced automobiles. The Developer is now requesting tax increment financing (TIF) to assist in the renovation of the building. Since the building is located in the Bluffs Center I Urban Renewal Area, TIF is potentially available for the project.</p> <p>The proposed project includes renovation of the building for an estimated \$6,670,000 resulting in 13,000 square feet of commercial space, 17 residential apartments, and 19 interior parking spaces. We understand that project financing sources include New Market Tax Credit equity, PCDC loans and grants, 26% historic tax credit equity, deferred developer fees, private loans and public incentives. The anticipated assessed value of the project upon completion is estimated at \$1,655,000. This represents an increase of \$1,200,000 over the current assessed value of \$455,000. The additional assessed value is anticipated to generate approximately \$51,600 annually in additional taxes of which \$43,200 can be captured through TIF. The Developer is requesting an 85% TIF rebate amount to \$36,720 annually or \$550,800 over 15 years. A LOI has been prepared that expresses the City's intent to provide the requested assistance to the property subject to the legislative process of amending the Bluffs Center I Urban Renewal Plan and adoption of a development agreement.</p>		
<b>Recommendation</b>		
Adoption of the Resolution.		

Prepared by: Donald D. Gross, Community Development Department

**RESOLUTION NO. 09-180**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF INTENT TO ENTER INTO A DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COUNCIL BLUFFS AND HUGHES IRONS FACILITY CORPORATION FOR THE USE OF URBAN RENEWAL AND OTHER ASSISTANCE.**

- WHEREAS,** Hughes Irons Facility Corporation has proposed the renovation of 149 and 153 West Broadway estimated at a cost of \$6,670,000; and
- WHEREAS,** the project is located in the Bluffs Center I Urban Renewal Area; and
- WHEREAS,** the cost of project will require the use of urban renewal assistance including the use of tax increment financing to make the project feasible; and
- WHEREAS,** the City has reviewed Developer's proposal and believes the use of urban renewal assistance may be appropriate; and
- WHEREAS,** the use of urban renewal assistance requires a series of legislative actions and processes to be completed prior to entering a formal development agreement; and
- WHEREAS,** the City and Developer desire to enter a letter of intent that more specifically outlines the various elements to be included in a development agreement; and
- WHEREAS,** a letter of intent has been prepared and submitted for City Council consideration, which letter is attached.

**NOW, THEREFORE, BE IT RESOLVED  
BY THE  
CITY COUNCIL OF  
THE CITY OF COUNCIL BLUFFS, IOWA**

That the City Council hereby authorizes the Mayor to execute the letter of intent by and between the City of Council Bluffs and Hughes Irons Facility Corporation outlining the use of urban renewal and other assistance.

ADOPTED  
AND  
APPROVED

June 22, 2009

\_\_\_\_\_  
Thomas P. Hanafan Mayor

ATTEST:

\_\_\_\_\_  
Marcia L. Worden, Acting City Clerk

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[To Be Typed on City Letterhead]

June 22, 2009

Tony Tauke, President  
Pottawattamie County Development Corporation  
7 North 6<sup>th</sup> Street  
Council Bluffs, Iowa 51503

RE: Hughes Irons Facility Corporation Project Letter of Intent

Dear Mr. Tauke:

The purpose of this letter is to outline the City's contribution for the comprehensive renovation project to be constructed by Hughes-Irons Facilities Corporation located at 149-153 West Broadway, with construction costs estimated at a cost of \$6,670,000 resulting in 13,000 square feet of commercial space, 17 residential apartments, and 19 interior parking spaces. We understand that project financing sources include New Market Tax Credit equity, PCDC loans and grants, 26% historic tax credit equity, deferred developer fees, private loans and public incentives.

#### **CONDITIONS PRECEDENT**

The proposal will require an amendment to the current Bluffs Center I Urban Renewal Plan and a development agreement. The City will draft amendments to the Bluffs Center I Urban Renewal Plan and a development agreement, with content as generally described herein. Once drafted, we will use our best efforts to present the plan amendments to the City Planning Commission by September 8, 2009 and to the City Council by September 21, 2009. Further, we will use our best efforts to present the proposed agreement to the City Council by September 21, 2009.

Please note that performance of the proposal outlined in this letter will require hearings and legislative acts by our City Council. As such, this letter outlines a framework the City intends to follow to satisfy the legislative requirements.

Subject to the legislative requirements discussed above, we anticipate negotiation of an acceptable Development Agreement; the local incentive package would include the following:

**The Developer would:**

- 1.1 Construct the project as generally outlined in Exhibit A so that it is complete no later than December 31, 2010; and
- 1.2 Agree that the project will have a minimum new taxable valuation subject to real estate taxes of \$1,655,000 (minimum assessment agreement); and
- 1.3 Submit sufficient financial commitments and tenant information to demonstrate feasibility of the Project.

**The City would:**

- 2.1 The City will provide annual Economic Development Grants of 85% of the Tax Increments, for a period of 15 years, under the terms and conditions of a Development Agreement. Tax Increments refer to the property tax revenues divided and made available under the provisions of Section 403.19 of the Code (Iowa's Urban Renewal Law) and the applicable Ordinance.
- 2.2 Assist the developer in the designation of the property to the National Register of Historic Places.

As outlined above, the proposed incentive package will require, as conditions precedent to execution of a binding contract, legislative approval of all acts necessary to amend the Bluffs Center I Urban Renewal Plan and negotiation of an agreement satisfactory to the City.

The City will proceed to initiate the public approval process and prepare a draft development agreement based upon your written acknowledgement that the above framework is acceptable.

Very truly yours,

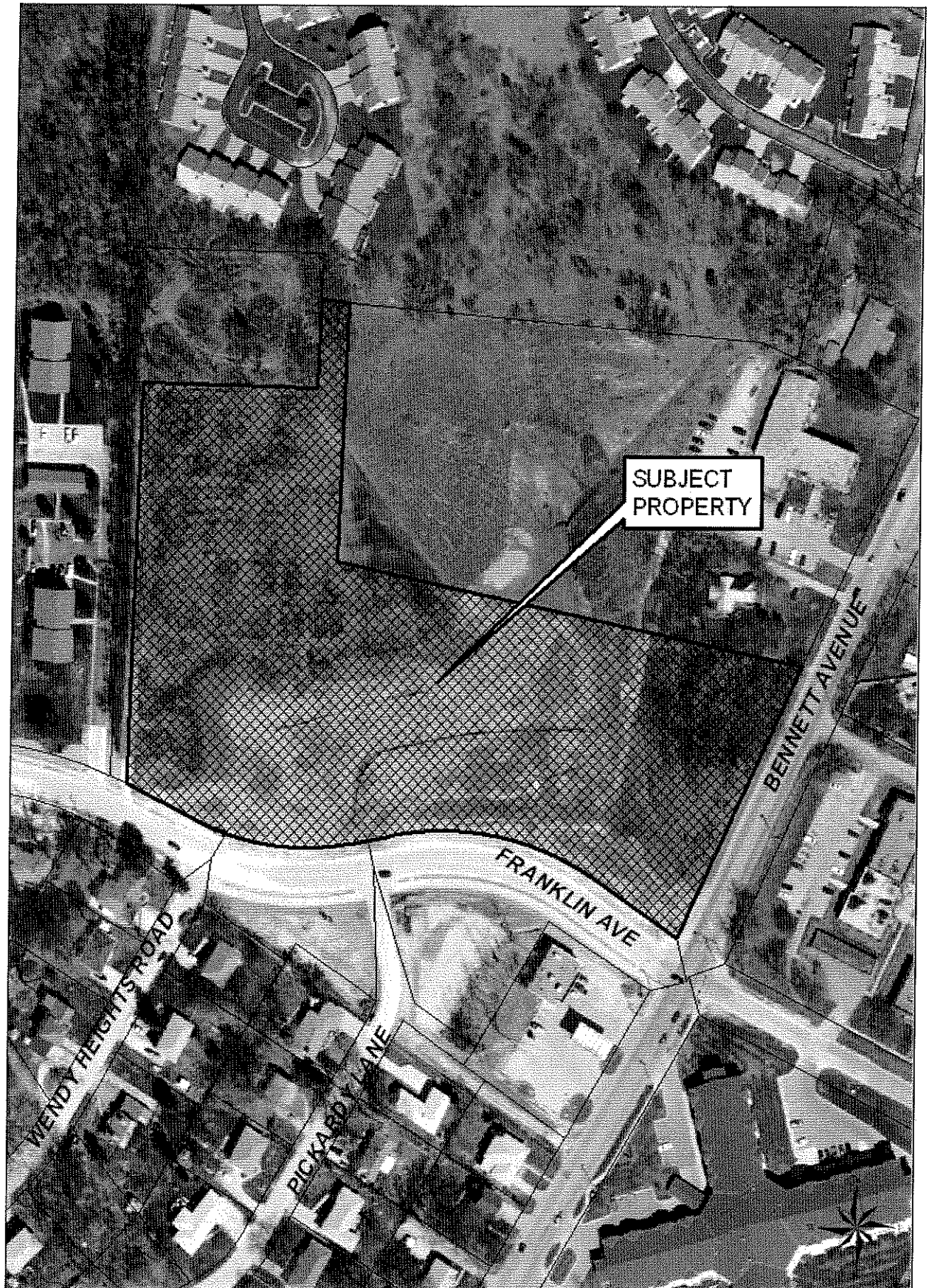
Thomas P. Hanafan, Mayor  
City of Council Bluffs, Iowa

## Council Communication

<b>Department:</b> Community Development  <b>Offer to Buy City Property</b>  <b>Applicant:</b> Cardinal Capital Management, Inc.	<b>Ordinance No.:</b> N/A  <b>Resolution No.:</b> <u>09-181</u>	<b>City Council:</b> June 12, 2009 <b>First Reading:</b> N/A <b>Second Reading:</b> N/A <b>Third Reading:</b> N/A <b>Public Hearing:</b> N/A
<b>Subject/Title</b>		
Request of Cardinal Capital Management, Inc. to amend their purchase agreement for the City owned property located at the northwesterly corner of Bennett and (relocated) Franklin Avenues (Lot 1, Franklin Heights Subdivision)		
<b>Background/Discussion</b>		
<p>On September 8, 2008, City Council approved the sale of City owned property located at the northwesterly corner of Bennett and Franklin Avenues to Cardinal Capital Management, Inc. (CCM). They propose to construct a 32 unit low income housing project specifically designed for the deaf, hard of hearing and deaf/blind seniors. The project will consist of both one and two bedroom units and is a collaboration between CCM and Deaf Northwest, a nonprofit organization dedicated to bringing housing and services to deaf seniors.</p> <p>CCM received low-income housing tax credits from the Iowa Finance Authority to assist with the financing of the project. However considering the challenging economic times, CCM is diligently working to find equity investors for these tax credits. Consequently, they have expressed their interest in extending the contingency dates (May 31, 2009) and the closing date (August 31, 2009) in the purchase agreement. Staff is confident the project will proceed, but simply be delayed a few additional months.</p>		
<b>Staff Recommendation</b>		
The Community Development Department recommends approval of the first amendment to the offer to buy real estate from Cardinal Capital Management for Lot 1 of Franklin Heights Subdivision, extending the contingency dates to December 15, 2009 and the closing date to December 30, 2009.		
<b>Attachment</b>		
Location map, letter from Cardinal Capital and the first amendment to the offer to buy real estate		

Submitted by: Brenda Carrico, Program Coordinator, Community Development Department

Approved by: Donald D. Gross, Director, Community Development Department





2 East Mifflin Street, Suite 401  
Madison, WI 53703  
Office: 608/663-6390  
Fax: 608/663-6399

June 9, 2009

Mr. Donald Gross  
Community Development Director  
City of Council Bluffs  
209 Pearl Street  
Council Bluffs, IA 51503

Dear Mr. Gross:

We would like to submit the attached amendment to the Offer to Purchase dated January 22, 2009. The amendment requests that we extend the stated contingency deadlines to December 15, 2009 and the Closing date to December 30, 2009.

Over the past couple years, we have invested considerable amounts of time and resources on the development of a 36 unit affordable housing project for deaf seniors to be located at the intersection of Bennett and Franklin Avenues. Recently we were fortunate enough to receive an allocation of tax credits from the Iowa Finance Authority (IFA), as well as other financial resources from IFA and the State of Iowa. In addition, we stand prepared to pay the considerable reservation fee of around \$90,000 to IFA.

However, due to difficult economic circumstances and the negative impact they've had on lenders and equity investors we are requesting this extension to provide ourselves enough time to pursue the necessary debt and equity sources for this project. With your help we remain extremely confident that this project will proceed. Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan O'Connell", written over a horizontal line.

Dan O'Connell  
Vice President  
Cardinal Capital Management, Inc.

# FIRST AMENDMENT TO REAL ESTATE OFFER TO PURCHASE

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<b>Buyer:</b>	Cardinal Capital Management, Inc., a Wisconsin corporation, or its assigns
<b>Seller:</b>	City of Council Bluffs
<b>Property:</b>	Lot 1 Franklin Heights Subdivision Council Bluffs, Iowa
<b>Date of Offer:</b>	January 22, 2009 (Date of Acceptance: February 3, 2009)

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The above described contract for the sale and purchase of real estate (which together with this Amendment shall be referred to as the "Contract") is amended. All terms and conditions of the Contract shall remain the same as stated in the Contract, except as follows:

1. Sections 9(c)(ii), 9(c)(iii), 9(c)(iv), 9(c)(v), and 9(c)(vi) of the Contract are hereby amended by changing the date by which Buyer must waive or remove the stated contingencies from May 31, 2009 to *December 15, 2009*.
2. Section 7(b) is hereby amended by changing the date before which Buyer may obtain an environmental report, as set forth in Section 7(b), from within 180 days after the date of acceptance to *on or before December 1, 2009*.
3. Section 9(a) is amended by changing the Closing Date from August 31, 2009 to no later than *December 30, 2009* unless another date is agreed to in writing. All references to the Closing Date in the Contract shall be to the amended Closing Date.
4. All other terms of the amended Contract remain unchanged.

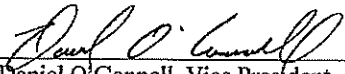
Dated this \_\_ day of June 2009.

[Signature Page to Follow]



BUYER:

CARDINAL CAPITAL MANAGEMENT, INC

By:   
Daniel O'Connell, Vice President

SELLER.:

CITY OF COUNCIL BLUFFS

By: \_\_\_\_\_

Its: \_\_\_\_\_

**RESOLUTION NO. 09-181**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COUNCIL BLUFFS  
APPROVING THE FIRST AMENDMENT TO THE OFFER TO BUY REAL ESTATE FOR  
CITY OWNED PROPERTY LOCATED AT THE NORTHWESTERLY CORNER OF  
BENNETT AND (RELOCATED) FRANKLIN AVENUES (LOT 1, FRANKLIN HEIGHTS  
SUBDIVISION)**

**WHEREAS,** On September 8, 2008, City Council approved the sale of City owned property located at the northwesterly corner of Bennett and (relocated) Franklin Avenues to Cardinal Capital Management (CCM); and

**WHEREAS,** This property has been replatted into Lot 1 of Franklin Heights Subdivision; and

**WHEREAS,** CCM proposes to construct a 32 unit low income housing project specifically designed for the deaf, hard of hearing and deaf/blind seniors on the site; and

**WHEREAS,** CCM has requested an amendment to the original real estate offer to buy, extending the contingency dates from May 31, 2009 to December 15, 2009 and the closing date from August 31, 2009 to December 30, 2009; and

**WHEREAS,** It is in the City's best interest to continue to support this project and extend the contingency and closing dates.

**NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA**

That the Mayor is hereby authorized to execute the first amendment to the real estate offer to buy extending the contingency dates to December 15, 2009 and the closing date to December 30, 2009.

ADOPTED

AND

APPROVED: June 22, 2009

\_\_\_\_\_  
Thomas P. Hanafan

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Marcia L. Worden

\_\_\_\_\_  
Acting City Clerk

## Council Communication

Department: Legal	Resolution No. <u>09-182</u>	City Council: <u>June 22, 2009</u>
Case/Project No.		
<b>Subject/Title</b>		
Resolution authorizing the Mayor to execute the Order Accepting the Acknowledgement/Settlement Agreement from The Filling Station, Inc., 1531 2 <sup>nd</sup> Avenue, for a violation of the State's tobacco laws.		

<b>Background/Discussion</b>
On April 1, 2009, compliance checks by the Council Bluffs Police Department resulted in a citation being issued to an employee of The Filling Station, 1531 2 <sup>nd</sup> Avenue, for providing tobacco to a minor. We are pursuing civil penalties against the permit holder. The civil penalty for a first violation is \$300. The Filling Station, Inc. has made payment of the \$300 penalty and has submitted their Acknowledgement/ Settlement Agreement. A resolution has been prepared authorizing the Mayor to execute the Order to Accept the Acknowledgement/Settlement Agreement from The Filling Station.
<b>Recommendation</b>
Authorize the Mayor to execute Order Accepting the Acknowledgement/Settlement Agreement from The Filling Station, Inc., for a first violation of the State's tobacco laws.

Don Bauermeister, Asst. City Attorney

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Mayor Signature

RESOLUTION NO. 09-182

A RESOLUTION authorizing the Mayor to execute an Order Accepting the Acknowledgement/Settlement Agreement from The Filling Station, Inc., 1531 2<sup>nd</sup> Avenue, Council Bluffs, Iowa, for a violation of Iowa Code Section 453A.2(1).

WHEREAS, the State of Iowa has enacted a comprehensive program aimed at reducing underage tobacco use; and

WHEREAS, compliance checks in Council Bluffs resulted in a citation being issued to an employee of The Filling Station, 1531 2<sup>nd</sup> Avenue, on or about April 1, 2009; and

WHEREAS, the mandatory civil penalty has been paid, and it is in the best interest of the City to execute an Order accepting the Acknowledgement/Settlement Agreement from the above business for this violation.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That the Mayor is hereby authorized to execute the Order Accepting the Acknowledgement/Settlement Agreement from The Filling Station, Inc., for a violation of Iowa Code Section 453A.2.

ADOPTED  
AND June 22, 2009  
APPROVED

\_\_\_\_\_  
THOMAS P. HANAFAN Mayor

Attest:

\_\_\_\_\_  
MARCIA L. WORDEN Acting City Clerk

BEFORE THE CITY COUNCIL  
FOR THE CITY OF COUNCIL BLUFFS, IOWA

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IN RE:

The Filling Station, Inc.  
1531 2<sup>nd</sup> Avenue  
Council Bluffs, IA 51501

**ORDER ACCEPTING  
ACKNOWLEDGEMENT/SETTLEMENT  
AGREEMENT**

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ON this 22<sup>nd</sup> day of June, 2009, in lieu of a public hearing on the matter, the City Council approves the attached Acknowledgement/Settlement Agreement between the above-captioned permittee and the City of Council Bluffs, Iowa.

THEREFORE, the City Council for the City of Council Bluffs, Iowa, FINDS that the above-captioned permittee has remitted to the City of Council Bluffs, Iowa, a civil penalty in the amount of three hundred dollars (\$300.00). Be advised that this sanction will count as a first violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(a).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

\_\_\_\_\_  
THOMAS P. HANAFAN Mayor

Attest:

\_\_\_\_\_  
MARCIA L. WORDEN Acting City Clerk

## COUNCIL COMMUNICATION

Department: Public Works Ordinance No. \_\_\_\_\_ First Reading June 22, 2009  
Case/Project No.: FY10-08 Resolution No. \_\_\_\_\_  
Applicant: Ron Neal, P. E., City Engineer

### SUBJECT/TITLE

Council consideration of a resolution accepting the bid of MFT Construction, Inc. in the amount of \$527,633.35 for the So. 16<sup>th</sup> Street Sanitary Sewer Pipe Rehab. Project # FY10-08.

### BACKGROUND/DISCUSSION

- On June 11, 2009, bids were received in the City Clerk's office as follows:

	<u>Division I</u> <u>General</u>	<u>Division II</u> <u>Pavement</u>	<u>Division III</u> <u>Storm Sewer</u>	<u>Division IV</u> <u>Sanitary Sewer</u>	<u>Total</u>
MFT Construction	\$21,998.23	\$31,823.79	\$ 81,490.41	\$392,320.92	\$527,633.35
L.G. Roloff	\$22,672.40	\$34,321.45	\$114,824.70	\$441,602.08	\$613,395.93
Leazenby Const.	\$33,019.72	\$37,580.22	\$141,824.70	\$650,225.94	\$862,650.58
Engineer's Opinion	\$27,603.00	\$37,917.00	\$ 98,707.60	\$455,909.90	\$620,137.50

- Railroad Addition bounded by 23<sup>rd</sup> Avenue to 28<sup>th</sup> Avenue between So. 15<sup>th</sup> Street to So. 19<sup>th</sup> Street received sanitary service extensions in 1979.
- The sewer pipes were originally construction of iron pipe.
- Recent condition assessments reveal the extensions to have structural deficiencies and ground water infiltration issues. The iron pipe is severely corroded from a reaction with sewage.
- This project is to line the extensions as necessary. Pipe lining is the preferred method of rehab because of the depth of the pipes, the presence of a high water table and sandy soil conditions. There will be a few isolated spot repairs completed as part of this project.
- This lining project will extend the life of the sanitary sewer and be able to support further infill re-development.
- The project budget will be funded through FY10 GO bonds.

### RECOMMENDATION

Approval of this resolution.

## A detailed street map of a residential area. A specific block is highlighted with a thick black border and diagonal hatching. This block is bounded by S 17th St to the west, S 18th St to the east, S 25th Ave to the north, and S 26th Ave to the south. A leader line points from a box labeled "PROJECT LOCATION" to this highlighted block. The map shows a grid of streets including S 16th St, S 17th St, S 18th St, S 19th St, S 20th St, S 21st St, S 22nd St, S 23rd St, S 24th St, S 25th St, S 26th St, S 27th St, S 28th St, S 29th St, S 30th St, S 31st St, S 32nd St, S 33rd St, S 34th St, S 35th St, S 36th St, S 37th St, S 38th St, S 39th St, S 40th St, S 41st St, S 42nd St, S 43rd St, S 44th St, S 45th St, S 46th St, S 47th St, S 48th St, S 49th St, S 50th St, S 51st St, S 52nd St, S 53rd St, S 54th St, S 55th St, S 56th St, S 57th St, S 58th St, S 59th St, S 60th St, S 61st St, S 62nd St, S 63rd St, S 64th St, S 65th St, S 66th St, S 67th St, S 68th St, S 69th St, S 70th St, S 71st St, S 72nd St, S 73rd St, S 74th St, S 75th St, S 76th St, S 77th St, S 78th St, S 79th St, S 80th St, S 81st St, S 82nd St, S 83rd St, S 84th St, S 85th St, S 86th St, S 87th St, S 88th St, S 89th St, S 90th St, S 91st St, S 92nd St, S 93rd St, S 94th St, S 95th St, S 96th St, S 97th St, S 98th St, S 99th St, S 100th St. Other streets shown include 23RD AV, 24TH AV, 25TH AV, 26TH AV, 27TH AV, 28TH AV, 29TH AV, 30TH AV, 31ST ST, 32ND ST, 33RD ST, 34TH ST, 35TH ST, 36TH ST, 37TH ST, 38TH ST, 39TH ST, 40TH ST, 41ST ST, 42ND ST, 43RD ST, 44TH ST, 45TH ST, 46TH ST, 47TH ST, 48TH ST, 49TH ST, 50TH ST, 51ST ST, 52ND ST, 53RD ST, 54TH ST, 55TH ST, 56TH ST, 57TH ST, 58TH ST, 59TH ST, 60TH ST, 61ST ST, 62ND ST, 63RD ST, 64TH ST, 65TH ST, 66TH ST, 67TH ST, 68TH ST, 69TH ST, 70TH ST, 71ST ST, 72ND ST, 73RD ST, 74TH ST, 75TH ST, 76TH ST, 77TH ST, 78TH ST, 79TH ST, 80TH ST, 81ST ST, 82ND ST, 83RD ST, 84TH ST, 85TH ST, 86TH ST, 87TH ST, 88TH ST, 89TH ST, 90TH ST, 91ST ST, 92ND ST, 93RD ST, 94TH ST, 95TH ST, 96TH ST, 97TH ST, 98TH ST, 99TH ST, 100TH ST. A large rectangular area at the top of the map is labeled "FY10-08A SANITARY SEWER CLEANING".

**RESOLUTION**  
**NO \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK  
TO EXECUTE AN AGREEMENT WITH  
MFT CONSTRUCTION, INC. FOR THE  
SO. 16<sup>TH</sup> STREET SANITARY SEWER PIPE REHAB.  
FY10-08**

WHEREAS, the plans, specifications, and form of contract for the So. 16<sup>th</sup> Street Sanitary Sewer Pipe Rehab. are on file in the office of the City Clerk; and

WHEREAS, a Notice of Public Hearing was published, as required by law, and a public hearing was held on May 11, 2009, and the plans, specifications and form of contract were approved; and

WHEREAS, MFT Construction, Inc. has submitted a low bid in the amount of \$527,633.35 for this contract.

**NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA**

That the bid of MFT Construction, Inc. in the amount of \$527,633.35 is hereby accepted as the lowest and best bid received for said work; and

**BE IT FURTHER RESOLVED**

That the City Council does hereby award the contract in connection with the So. 16<sup>th</sup> Street Sanitary Sewer Rehab.; and

**BE IT FURTHER RESOLVED**

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute an agreement with MFT Construction, Inc. for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED  
AND  
APPROVED \_\_\_\_\_, 2009

\_\_\_\_\_  
Thomas P. Hanafan, Mayor

ATTEST:

\_\_\_\_\_  
Marcia L. Worden, Acting City Clerk



**RESOLUTION**  
**NO 09-189**

**RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK  
TO EXECUTE AN AGREEMENT WITH  
ERIKSEN CONSTRUCTION FOR THE  
29<sup>TH</sup> AVENUE STORM WATER PUMP STATION REHAB.  
FY09-05D**

WHEREAS, the plans, specifications, and form of contract for the 29<sup>th</sup> Avenue Storm Water Pump Station Rehab. are on file in the office of the City Clerk; and

WHEREAS, a Notice of Public Hearing was published, as required by law, and a public hearing was held on May 11, 2009, and the plans, specifications and form of contract were approved; and

WHEREAS, Eriksen Construction has submitted a low bid in the amount of \$384,000.00 for this contract.

NOW, THEREFORE, BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That the bid of Eriksen Construction in the amount of \$384,000.00 is hereby accepted as the lowest and best bid received for said work; and

BE IT FURTHER RESOLVED

That the City Council does hereby award the contract in connection with the Eriksen Construction; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute an agreement with Eriksen Construction for and on behalf of the City of Council Bluffs, upon approval by the City Attorney of the certificate of insurance and payment and performance bonds as required by the contract specifications.

ADOPTED  
AND  
APPROVED June 22, 2009

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Thomas P. Hanafan, Mayor

ATTEST:

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Marcia L. Worden, Acting City Clerk

## COUNCIL COMMUNICATION

Department: Public Works

Ordinance No. \_\_\_\_\_

First Reading June 22, 2009

Case/Project No.: FY09-05D

Resolution No. \_\_\_\_\_

Applicant: Ron Neal, P. E., City Engineer

### SUBJECT/TITLE

Council consideration of a resolution accepting the bid of Eriksen Construction in the amount of \$384,000.00 for the 29<sup>th</sup> Avenue Storm Water Pump Station Rehab. Project # FY09-05D.

### BACKGROUND/DISCUSSION

- On June 9, 2009, bids were received in the office of the City Clerk as follows:

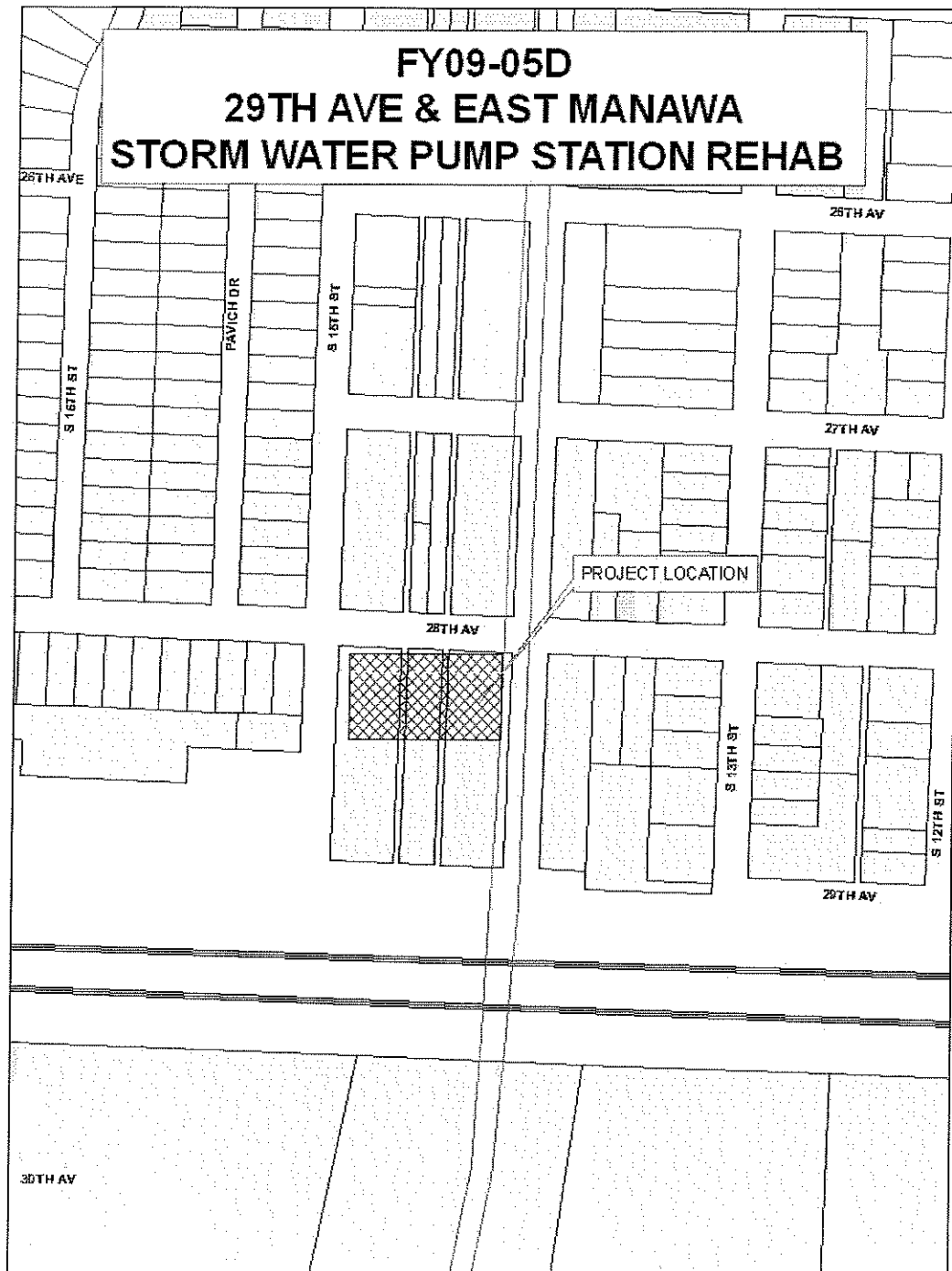
Eriksen Construction, Blair, NE	\$384,000.00
All Purpose Utilities, LaVista, NE	\$423,300.00
Judds Brothers Const., Lincoln, NE	\$576,800.00
Engineer's Opinion	\$550,000.00

- 29<sup>th</sup> Avenue Pump Station was a combined sewer pump station when originally constructed in 1948.
- After the city's sewer separation efforts, the pump station was used for sanitary sewer only.
- The sanitary sewer pumping was eliminated in 2007 when a replacement pump station was built.
- The old station is still in place. The proposed improvements are to upgrade and update the station to be operational as a storm water pump station. This work will reduce street flooding recently experienced in the new Zaiger subdivision at 28<sup>th</sup> Avenue and 16<sup>th</sup> Street.
- Project FY09-05D is in the 2009 CIP and is funded with sales tax funds.

### RECOMMENDATION

Approval of this resolution.

**FY09-05D**  
**29TH AVE & EAST MANAWA**  
**STORM WATER PUMP STATION REHAB**



## Council Communication

Department: Parks, Recreation and Public Property  Case/Project No.  Applicant: Larry N. Foster	Ordinance No. _____  Resolution No. <u>09-191</u>	Date: <u>June 22, 2009</u>																		
<b>Subject/Title</b>																				
City Council consideration of a resolution to award a contract, in the amount of \$277,925.00, to McKinnis Roofing & Sheet Metal, for the Bass Pro Roof Replacement Project.																				
<b>Background/Discussion</b>																				
<p>Bas Pro Shop sustained total roof damage from the storm that occurred in Council Bluffs on June 27, 2008.</p> <p>In response to the storm, Chubb Insurance, FEMA and representatives from the City inspected the roof and determined that there is substantial damage. FEMA included the Bass Pro Shop roof replacement as a line item on the FEMA Project Worksheet for the Bass Pro Shop. The estimated loss is \$328,475.00. The City has received \$328,475.00 from Chubb Insurance. Any additional costs, above the estimated loss, will be shared by Chubb Insurance and FEMA.</p> <p>The work for replacement of the Bass Pro Shop roof includes removal of existing shingles, installation of new membrane leak-barrier, composition and metal shingle roof replacement, repairs to existing TPO membrane roof, associated sheet metal repair and replacement and removing and reinstalling roof-top mounted signage to facilitate re-roofing. Materials include leak-barrier membrane, composition shingles, metal shingles, and thermal plastic polyolefin membrane.</p> <p>The City Council authorized the Department to initiate the public bidding process and as a result of this bidding process, on Thursday, June 11, 2009, at 2:00 P.M., the following bids were received:</p> <table style="margin-left: auto; margin-right: auto; border: none;"> <tr> <td style="text-align: left;"><b><u>Company</u></b></td> <td style="text-align: left;"><b><u>Base Bid</u></b></td> <td style="text-align: left;"><b><u>Total</u></b></td> </tr> <tr> <td>Weatherguard, Inc.</td> <td>\$364,280.00</td> <td>\$364,280.00</td> </tr> <tr> <td>McKinnis Roofing</td> <td>\$277,925.00</td> <td>\$277,925.00</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: left;"><b><u>Engineer's Estimate</u></b></td> <td style="text-align: left;"><b><u>Base Bid</u></b></td> <td style="text-align: left;"><b><u>Total</u></b></td> </tr> <tr> <td>Bahr Vermeer &amp; Haecker Architects, Ltd.</td> <td>\$328,475.00</td> <td>\$328,475.00</td> </tr> </table> <p>The Project Engineer has reviewed the submitted bids and recommends acceptance of the low bid from McKinnis Roofing &amp; Sheet Metal in the amount of \$277,925.00.</p>			<b><u>Company</u></b>	<b><u>Base Bid</u></b>	<b><u>Total</u></b>	Weatherguard, Inc.	\$364,280.00	\$364,280.00	McKinnis Roofing	\$277,925.00	\$277,925.00				<b><u>Engineer's Estimate</u></b>	<b><u>Base Bid</u></b>	<b><u>Total</u></b>	Bahr Vermeer & Haecker Architects, Ltd.	\$328,475.00	\$328,475.00
<b><u>Company</u></b>	<b><u>Base Bid</u></b>	<b><u>Total</u></b>																		
Weatherguard, Inc.	\$364,280.00	\$364,280.00																		
McKinnis Roofing	\$277,925.00	\$277,925.00																		
<b><u>Engineer's Estimate</u></b>	<b><u>Base Bid</u></b>	<b><u>Total</u></b>																		
Bahr Vermeer & Haecker Architects, Ltd.	\$328,475.00	\$328,475.00																		
<b>Recommendation</b>																				
Recommendation that the City Council adopt the resolution awarding McKinnis Roofing & Sheet Metal the contract for the Bass Pro Roof Replacement Project in the amount of \$277,925.00.																				

\_\_\_\_\_  
Larry Foster

\_\_\_\_\_  
Thomas P. Hanafan

RESOLUTION NO. 09-191

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT AND AWARD BID TO MCKINNIS ROOFING & SHEET METAL FOR THE BASS PRO SHOP ROOF REPLACEMENT AND REPAIR PROJECT.

WHEREAS, the City of Council Bluffs desires to repair the roof on the Bass Pro Shop due to the damage it incurred during the June 27, 2008 storm; and

WHEREAS, on June 11, 2009, bids were received based upon the plans, specifications and form of contract as previously approved; and

WHEREAS, McKinnis Roofing & Sheet Metal has submitted a low bid in the total amount of \$277,925.00; and

WHEREAS, the City Council deems approval of said agreement to be in the best interest of the City of Council Bluffs.

NOW, THEREFORE BE IT RESOLVED  
BY THE CITY COUNCIL  
OF THE  
CITY OF COUNCIL BLUFFS, IOWA

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute a contract with McKinnis Roofing & Sheet Metal for the Bass Pro Shop Roof Replacement and Repair Project.

ADOPTED  
AND  
APPROVED June 22, 2009

\_\_\_\_\_  
Thomas P. Hanafan Mayor

Attest:

\_\_\_\_\_  
Marcia L. Worden Acting City Clerk

Resolution No. 09-192

The Twentieth Addendum to the Contract for the Operation of a Sexually Transmitted Disease Clinic

WHEREAS, the City did contract with Dr. Ruben Altman for the operation of a sexually transmitted disease clinic for the year 1989; and

WHEREAS, by means of addenda, the term of said agreement for the operation of the clinic was extended through fiscal year 2010; and

WHEREAS, it is the opinion of the Health Department that an extension of the contract for the operation of a sexually transmitted disease clinic should be granted beginning July 1, 2009, and ending June 30, 2010; and

WHEREAS, there will be no increase in Dr. Altman's fee for said services.

NOW THEREFORE, it is hereby agreed as follows:

- (1) The contract with Dr. Ruben Altman for the operation of a sexually transmitted disease clinic has been extended until June 30, 2010.
- (2) The City of Council Bluffs will pay \$650.00 per month to Dr. Ruben Altman for the operation of said clinic for the remainder of the contract, as set out above.

IN WITNESS of this eighteenth addendum, we have affixed our signatures below.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Thomas P. Hanafan, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ruben Altman, M.D.

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
Marcia L. Worden, Acting City Clerk

## Council Communication

Department: Health	Ordinance No. Resolution No. <u>09-192</u>	City Council: June 22, 2009
Case/Project No.		
Applicant. Donn Dierks		
<b>Subject/Title</b>		
Concurrence on approving the attached Resolution with Dr. Ruben Altman for the operation of a sexually transmitted disease clinic.		
<b>Background/Discussion</b>		
<p>Since 1989, the City of Council Bluffs has contracted with Dr. Ruben Altman for the operation of a (STD) sexually transmitted disease clinic in Council Bluffs.</p> <p>The services provided by Dr. Altman are vital to those that can't afford proper testing. This program plays an important role in protecting public health. The City would pay Dr. Altman a flat fee of \$650 per month for his services. Last year, approximately 150 patients were seen by Dr. Altman.</p> <p>This contract has previously been approved by the Council Bluffs Board of Health.</p>		
<b>Recommendation</b>		
I recommend City Council concurrence for the operation of a sexually transmitted disease clinic by Dr. Ruben Altman.		

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Mayor Signature

Resolution No. 09-193

WHEREAS, the City of Council Bluffs has the need for a public health nurse; and

WHEREAS, VNA of Pottawattamie County has the ability to fill said need.

NOW, THEREFORE, it is hereby agreed by the parties as follows:

1. VNA of Pottawattamie County will provide up to 100 hours of public health nursing services to the City of Council Bluffs from July 1, 2009 through June 30, 2010.
2. That, in consideration for said services, the City of Council Bluffs shall pay to the VNA of Pottawattamie County \$ 42.00 per hour.
3. That said consideration shall be paid by the City on a monthly basis in a pro-rata fashion, based upon the hours of service performed in the preceding month.

IN WITNESS of this Agreement, we have affixed our signatures below.

\_\_\_\_\_  
Authorized Representative  
Visiting Nurse Association of Pott. County

\_\_\_\_\_  
Thomas P. Hanafan, Mayor  
City of Council Bluffs, Iowa

\_\_\_\_\_  
Authorized Representative  
Board of Health

STATE OF IOWA     )  
COUNTY OF        ) ss.  
POTTAWATTAMIE    )

SUBSCRIBED AND SWORN to before me this 22<sup>nd</sup> day of June, 2009.

\_\_\_\_\_  
Marcia L. Worden, Acting City Clerk



## Council Communication

Department: Health	Ordinance No. Resolution No. <u>09-193</u>	City Council: June 22, 2009
Case/Project No.		
Applicant.		
<b>Subject/Title</b>		
FY2010 Contract for Nursing Services with VNA		
<b>Background/Discussion</b>		
<p>Throughout the year, there are times that additional public health nursing services are needed and the Pottawattamie County Visiting Nurses have the ability to provide these services.</p> <p>The FY2010 contract with the Pottawattamie County Visiting Nurses Association would provide the City of Council Bluffs with up to 100 hours of Public Health Nursing services at a rate of \$42 an hour. These services would mainly be utilized for HIV testing and counseling. The services provided by VNA would be paid monthly based upon the hours of service performed in the proceeding month.</p> <p>The Council Bluffs Board of Health has previously approved this contract.</p>		
<b>Recommendation</b>		
I recommend the City Council adopt the Resolution authorizing the Mayor to enter into an agreement with the Pottawattamie County Visiting Nurses Association.		

*Donn Dierks*

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Mayor Signature

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

### NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Tom Hatcher  
ADDRESS: 2438 Ave D. Council Bluffs, Iowa  
DATE & TIME OF LOSS/ACCIDENT: Winter of 2009  
LOCATION OF LOSS/ACCIDENT: 2438 Ave D. C.B. Iowa  
DESCRIPTION OF LOSS/ACCIDENT: Broken Curb, west side - Snowplow hit Curb  
I put in a new drive way. The street is lower than my drive way.  
I would like you to fix it.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ \_\_\_\_\_

WITNESS(ES) (Name(s), Address(es), Phone No(s)): wife, Brenda

WAS POLICE REPORT FILED ☒ YES ☐ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

HAVE YOU RESUMED NORMAL ACTIVITIES? ☐ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY

OTHER RELEVANT INFORMATION: City Street Crew came & looked at  
and took pictures

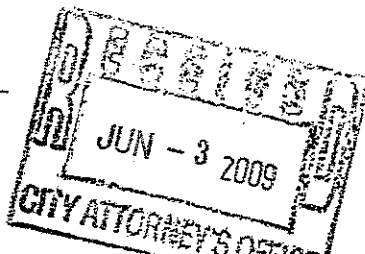
LIST INSURANCE PROVIDER AND COVERAGE: \_\_\_\_\_

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

DATE

6-1-09



6.A.

CLAIMANT'S SIGNATURE

Tom Hatcher

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

### NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Champlin Tire Recycling DAY PHONE: 800-295-3345  
ADDRESS: 301 Cedar Concordia KS DOB: \_\_\_\_\_ SS#: \_\_\_\_\_

DATE & TIME OF LOSS/ACCIDENT: 4-28-09  
LOCATION OF LOSS/ACCIDENT: Council Bluffs Recycling  
DESCRIPTION OF LOSS/ACCIDENT: piece of iron under wheel - ruined tire while we were on site switching out trailers for scrap tire disposal.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 160.50  
WITNESS(ES) (Name(s), Address(es), Phone No(s)): Ken Fuller - Champlin Tire Recycling  
Tony Fiala - Council Bluffs Recycling

WAS POLICE REPORT FILED ☐ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:  
NA

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY

OTHER RELEVANT INFORMATION:

Tony Fiala has pictures

LIST INSURANCE PROVIDER AND COVERAGE: \_\_\_\_\_

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

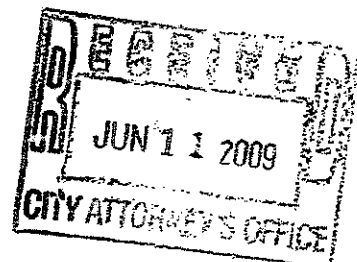
June 03-09  
DATE

[Signature]  
CLAIMANT'S SIGNATURE

Any ? please contact Debra Champlin. Remit  
Checks to:

Champlin Tire Recycling Inc.  
P.O. Box 445  
Concordia, Kansas 66901  
1-800-295-3345

Thank you.





6.A.

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA  
ATTN: CITY LEGAL DEPARTMENT  
OR CITY CLERK  
209 PEARL STREET  
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. \_\_\_\_\_

### NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Lawrence Cipolla

DAY PHONE: 493-5019

ADDRESS: 1429 N 147<sup>th</sup> Plz

DOB: 3-28-73

DATE & TIME OF LOSS/ACCIDENT: March 29 2009 9:30 am

LOCATION OF LOSS/ACCIDENT: 1200 block of 20<sup>th</sup> AVE

DESCRIPTION OF LOSS/ACCIDENT: Head on collision - Resulted in criminal charges.

CB Police had a hold on the vehicle untill 8-2-09. Charges were dismissed on May 21<sup>st</sup>. vehicle was being held as evidence

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 825.15

WITNESS(ES) (Name(s), Address(es), Phone No(s)) \_\_\_\_\_

WAS POLICE REPORT FILED ☒ YES ☐ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY: \_\_\_\_\_

HAVE YOU RESUMED NORMAL ACTIVITIES? ☐ YES ☒ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY

OTHER RELEVANT INFORMATION: \_\_\_\_\_

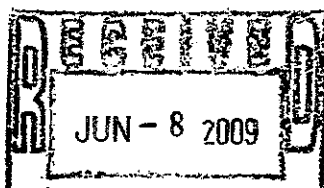
COUNCIL BLUFFS  
CITY CLERK  
2009 JUN - 8 2:42

LIST INSURANCE PROVIDER AND COVERAGE: \_\_\_\_\_

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

6-4-09  
DATE



Lawrence Cipolla  
CLAIMANT'S SIGNATURE

IN THE DISTRICT COURT OF IOWA IN AND FOR POTTA<sup>w</sup> ATTAMIE COUNTY

STATE OF IOWA,

Plaintiff,

vs.

LAWRENCE ANTHONY CIPOLLA,

Defendant.

No. FECR045327

ORDER  
FOR DISMISSAL

2009 MAY 21 AM 11:15  
POTTA<sup>w</sup> ATTAMIE COUNTY  
JUDGE

This matter came on for hearing upon the oral application of the Defendant for dismissal of the above caption case. The Court has been informed that this matter was to be dismissed in the interest of justice.

IT IS THEREFORE ORDERED that the above captioned cause is dismissed; Costs are taxed to the State.

Dated 5-21-09

Approved as to form and content:

Tom Nelson

CASE

09-10586

Det Robinson

328-4713

BY THE COURT

Greg A. Becklund  
Judge of the 4<sup>th</sup> Judicial District

Copy delivered to County Attorney and Public Defender by Abby L. Struck

property rpt

328-477

# ARROW TOWING, INC.

Large Truck Towing - 24 Hours  
505 South 15th St.  
COUNCIL BLUFFS, IOWA 51501  
(712) 323-7907

# Road Service

DATE <u>3/30/09</u>	TIME	A.M. / P.M.	REQUESTED BY	P.O. NO. <u>397</u>
NAME			PHONE	
ADDRESS				
CITY			STATE	ZIP
LOCATION OF VEHICLE <u>1611 20th Ave</u>				
YEAR / MAKE / MODEL <u>05 FORD MUSTANG</u>	COLOR <u>BLK</u>		DRIVER	
STATE / LICENSE NO. <u>IA TRANS.</u>	VEHICLE NO. <u>WAPP 10984 F 107015</u>		REGISTERED OWNER	
MILEAGE <u>KE 9.32</u>	SERVICE TIME		EXTRA PERSON	
FINISH	FINISH		FINISH	
START	START		START <u>9-10586A</u>	
TOTAL	TOTAL		TOTAL	
REASON FOR TOW			SPECIAL EQUIPMENT	
<input type="checkbox"/> ACCIDENT <input type="checkbox"/> ABANDONED <input type="checkbox"/> ARREST <input type="checkbox"/> STOLEN CAR <input type="checkbox"/> UNREGISTERED <input type="checkbox"/> BREAK-DOWN <input type="checkbox"/> TOW ZONE <input type="checkbox"/> LOCK OUT <input type="checkbox"/> SNOW REMOVAL <input type="checkbox"/> START			<input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> IMPOUNDED <input type="checkbox"/> SINGLE LINE WINCHING <input type="checkbox"/> DUAL LINE WINCHING <input type="checkbox"/> SNATCH BLOCKS <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> DOLLY	
TYPE OF TOW		TOWED PER ORDER OF		VEHICLE TOWED TO
<input type="checkbox"/> SLING/HOIST TOW <input checked="" type="checkbox"/> FLAT BED/RAMP <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/>		<input type="checkbox"/> STATE POLICE <input type="checkbox"/> LOCAL POLICE <input type="checkbox"/> OWNER <input type="checkbox"/> DEALER		FIRST TOW <u>1611 20th Ave SHOT</u> SECOND TOW
STORAGE FROM <u>6:50 AM X 12</u>			TOWING CHARGE <u>45.00</u>	
PAID BY <u>W.C. &amp; T. W. Co.</u>			MILEAGE CHARGE	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX EXP. DATE			EXTRA PERSON	
CC NO.			SPECIAL EQUIPMENT	
OPERATOR'S SIGNATURE <u>Paul J. Galle</u>			LABOR CHARGE	
TRUCK NO. <u>14528</u>			STORAGE <u>7.50</u>	
AUTHORIZED SIGNATURE <u>[Signature]</u>			SUB-TOTAL	
VEHICLE RELEASED TO <u>[Signature]</u>			TAX <u>3.45</u>	
DATE <u>6/2/09</u>			TOTAL <u>55.95</u>	

14528

Not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond our control.

Thank You

PRODUCT 2525

**NOTICE TO REDEEM FROM TAX SALE**

TO: Michael L. Collins [deed holder]  
Liberty Bank, F.S. B. [mortgagee]  
Iowa Department of Revenue [tax lien holder]  
City Clerk of Council Bluffs [city in which the property is located]  
Pottawattamie County Auditor

Any and all person (s) in possession of the parcel hereinafter described.

All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described

YOU ARE HEREBY NOTIFIED that on the 18<sup>th</sup> day of June, A. D. 2007 the following described parcel of real estate, situated in Pottawattamie County, Iowa to – wit:

Lot 6 and the West half of the vacated West, North-South alley adjoining thereto, all in Block 28, Bayliss 3<sup>rd</sup> Addition to the City of Council Bluffs, Pottawattamie County, Iowa

Tax District: 000, Parcel No.: 000035039002649003000

Tax Sale Certificate No.: 07/0049

*2813 S. 11th Street*

was sold at the tax sale by the Treasurer of Pottawattamie County, for the then delinquent and unpaid taxes against the said real estate, that a Certificate of Purchase was duly issued by the County Treasurer of Pottawattamie County, Iowa, pursuant to said tax sale, which Certificate is now lawfully held and owned by Onyx, L.L.C. and that the right of redemption will expire and a deed to the said real estate will be made unless redemption from said tax sale is made within ninety (90) days from the completed service of this Notice.

Dated this 8<sup>th</sup> day of June, 2009

*Jolanta Bankowska*

Jolanta Bankowska  
Onyx, L.L.C. manager  
750 Oakland Avenue # 202  
Oakland, CA 94611

2009 JUN 11 A 11:43  
COUNCIL BLUFFS  
CITY CLERK



**CITY OF COUNCIL BLUFFS  
INTER-OFFICE MEMO**

**DATE:** June 16, 2009  
**TO:** Honorable Thomas P. Hanafan, Mayor  
**FROM:** Linda Andersen, Assistant Director of Finance  
**RE:** Cash Balance Statement – May 31, 2009

---

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2008 through May 31, 2009:

July 1, 2008 Beginning Cash Balance	\$ 44,268,364.34
Receipts to date	116,478,037.43
Expenditures to date	<u>(108,037,513.96)</u>
<u>May 31, 2009</u> Ending Cash Balance	\$ 52,708,887.81

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
May 31, 2009

	FUND BALANCE JULY 1, 2008	YEAR-TO-DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE May 31, 2008
<u>GENERAL FUND ( A )</u>					
001 GENERAL FUND	4,066,267.91	35,984,929.48	34,959,061.84	5,092,135.55	5,569,948.86
002 GENERAL-GAMING	2,241,155.96	3,935,722.45	5,210,501.55	966,376.86	2,084,929.00
003 GENERAL-HOTEL/MOTEL TAX	328,906.97	1,978,516.06	2,139,141.68	168,281.35	231,397.25
004 GENERAL-TORT & LIABILITY	1,551,527.43	1,778,360.85	1,005,109.08	2,324,779.20	1,563,555.65
TOTAL-GENERAL FUNDS	8,187,858.27	43,677,528.84	43,313,814.15	8,551,572.96	9,449,830.76
<u>EMERGENCY LEVY FUND ( B )</u>					
119 EMERGENCY LEVY	-	532,006.04	532,006.04	-	-
TOTAL-EMERGENCY LEVY FUND	-	532,006.04	532,006.04	-	-
<u>ROAD USE TAX ( C )</u>					
110 ROAD USE TAX	2,846,606.89	5,252,671.66	5,368,916.79	2,730,361.76	2,833,778.78
TOTAL-ROAD USE TAX FUND	2,846,606.89	5,252,671.66	5,368,916.79	2,730,361.76	2,833,778.78
<u>EMPLOYEE BENEFIT FUNDS ( D )</u>					
112 FICA & IPERS TAX LEVY	416,020.01	1,280,790.13	1,224,485.81	472,324.33	502,646.48
113 CITY INSURANCE - TAX LEVY	839,650.12	4,376,017.70	3,944,962.67	1,270,705.15	1,141,276.30
114 UNEMPLOYMENT - TAX LEVY	11,919.49	19,702.21	1,124.09	30,497.61	11,709.92
115 WORK COMP - TAX LEVY	14,785.88	861,121.19	755,287.50	120,619.57	50,846.33
117 FIRE/POLICE -410 BENEFITS	899,907.49	2,722,606.11	2,098,023.70	1,524,489.90	1,200,101.60
TOTAL-EMPLOYEE BENEFIT FUNDS	2,182,282.99	9,260,237.34	8,023,883.77	3,418,636.56	2,906,580.63
<u>TAX INCREMENT FINANCING ( F )</u>					
126 MADISON LINDBERG TIF	-	28,992.16	27,497.50	1,494.66	-
127 MACC 01-1 TIF	31,012.21	4,014,477.45	873,554.04	3,171,935.62	1,690,385.21
128 S 24TH S OM RD UR	35,439.13	109,547.12	48,957.89	96,028.36	35,439.13
129 MANAWA BSNS PRK TIF	(16,564.91)	350,750.40	-	334,185.49	(16,564.91)
130 BENNETT AVE TIF	-	243,072.70	239,573.75	3,498.95	-
131 W BROADWAY TIF	93,924.70	10,538.09	48,597.01	55,865.78	84,182.46
132 DOWNTOWN TIF	146,176.76	102,108.84	87,619.18	160,666.42	144,266.67
133 E BROADWAY TIF	-	3,320.84	3,320.84	-	5,709.77
134 FEATHERSTONE TIF	-	59,706.64	59,706.64	-	-
135 METRO CROSSING TIF	-	-	-	-	-
136 PLAYLAND PARK TIF	-	100,980.87	91,760.00	9,220.87	-
137 OLD AIRPORT UR	-	28,754.00	28,754.00	-	-
TOTAL-TIF FUNDS	289,987.89	5,052,249.11	1,509,340.85	3,832,896.15	1,943,418.33
<u>CITY- LOCAL OPTION SALES TX ( G )</u>					
121 CITY SALES TAX	4,648,075.14	7,954,805.04	3,204,335.41	9,398,544.77	5,548,686.14
TOTAL-LOCAL OPTION SALES TAX	4,648,075.14	7,954,805.04	3,204,335.41	9,398,544.77	5,548,686.14

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
May 31, 2009

	FUND BALANCE JULY 1, 2008	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE May 31, 2008
<u>COMMUNITY DEVELOPMENT ( H )</u>					
145 CD-BLOCK GRANT	364,088.62	749,839.66	1,319,061.76	(205,133.48)	362,376.56
146 CD-HOME PROGRAM	428,700.00	567,788.00	819,888.00	176,600.00	425,700.00
147 CD-INSTALL LOAN ESCROW	20,780.97	44,498.10	47,301.85	17,977.22	16,669.28
148 CD-NON CAPITAL PROJECTS	-	300,266.04	186,621.71	113,644.33	-
TOTAL-COMMUNITY DEVELOPMENT	813,569.59	1,662,391.80	2,372,873.32	103,088.07	804,745.84
<u>SPECIAL DISTRICT FUNDS ( J )</u>					
162 LAKE MANAWA SSMID	47,652.17	102,000.06	54,602.12	95,050.11	47,652.17
163 MOSQUITO #22 DRAIN DIST	56,453.13	44,467.00	21,174.96	79,745.17	58,633.26
164 SIECK #32 DRAIN DIST	95,979.73	29,883.00	15,556.65	110,306.08	97,223.01
165 WEST LEWIS DRAIN DIST	233,965.05	43,071.00	10,383.60	266,652.45	233,755.29
TOTAL-SPECIAL DISTRICT FUNDS	434,050.08	219,421.06	101,717.33	551,753.81	437,263.73
<u>SPECIAL REVENUE FUNDS ( K )</u>					
167 MISC PROJECTS	196,797.91	2,349,927.94	807,511.68	1,739,214.17	197,401.64
169 LIBR BLDG DONATION	26,620.04	57,364.38	-	83,984.42	26,620.04
170 LIBRARY GIFTS & MEM	220,118.16	142,500.66	122,929.78	239,689.04	73,924.23
171 DODGE SOLDIERS TR	128,911.68	5,407.28	-	134,318.96	128,911.68
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	44,165.70	10,056.63	440.16	53,782.17	45,688.29
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	245.25	48.38	48.38	245.25	(136.75)
TOTAL-SPECIAL REVENUE FUNDS	668,821.74	2,565,305.27	930,930.00	2,303,197.01	524,372.13
<u>FIDUCIARY FUNDS ( L )</u>					
950 MUNICIPAL HOUSING	9,999.98	681,098.41	713,491.21	(22,392.82)	9,999.98
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	137.50	5,862.50	5,900.00	100.00	150.00
953 FIRE PENSION	1,579.72	9,422.19	11,653.40	(651.49)	2,469.43
954 RETIREES-411 BENEFITS	(97,784.92)	122,341.47	383,818.98	(359,262.43)	(84,697.53)
TOTAL-FIDUCIARY FUNDS	(76,067.72)	818,724.57	1,114,863.59	(372,206.74)	(62,078.12)
<u>PERMANENT FUNDS ( M )</u>					
500 FAIRVIEW CEM PERP	59,104.73	815.00	-	59,919.73	59,104.73
TOTAL-PERMANENT FUNDS	59,104.73	815.00	-	59,919.73	59,104.73
<u>DEBT SERVICE ( N )</u>					
200 DEBT SERVICE	1,118,946.50	10,012,598.91	3,051,619.86	8,079,925.55	7,323,669.51
TOTAL-DEBT SERVICE FUND	1,118,946.50	10,012,598.91	3,051,619.86	8,079,925.55	7,323,669.51

CITY OF COUNCIL BLUFFS  
FUND BALANCES  
WITH COMPARISON TO PRIOR YEAR  
May 31, 2009

	FUND BALANCE JULY 1, 2008	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE May 31, 2008
<u>SEWER RENTAL ( P )</u>					
610 SEWER RNTL-OPER & MAINT	1,547,588.35	5,199,678.74	4,847,996.08	1,899,271.01	1,484,449.50
611 SEWER RNTL-EXT & IMPRV	122,528.89	91,666.63	-	214,195.52	114,195.56
612 SEWER RNTL-DEPR/EQUIP	112,942.64	91,666.63	61,247.75	143,361.52	104,609.31
613 SEWER RNTL-D/S SNK FD	21,673.03	315,333.37	67,125.00	269,881.40	314,506.36
614 SEWER CAP PRJS-EXT	1,934,234.64	55,945.30	149,762.53	1,840,417.41	2,091,965.22
TOTAL-SEWER RENTAL FUNDS	3,738,967.55	5,754,290.67	5,126,131.36	4,367,126.86	4,109,725.95
<u>REFUSE DISPOSAL ( R )</u>					
670 REFUSE DISPOSAL	880,222.66	4,239,458.55	4,021,309.34	1,098,371.87	1,057,243.87
TOTAL-REFUSE DISPOSAL FUND	880,222.66	4,239,458.55	4,021,309.34	1,098,371.87	1,057,243.87
<u>PARKS FOOD SERVICE ( V )</u>					
685 PARKS FOOD SERVICE	-	863.54	2,500.00	(1,636.46)	-
TOTAL-PARKS FOOD SERV FUND	-	863.54	2,500.00	(1,636.46)	-
<u>INTERNAL SERVICE FUNDS ( X )</u>					
820 INT SERV-IGHCP INS	934,804.75	5,500,687.51	5,715,942.56	719,549.70	932,453.32
821 INT SERV-WK COMP SLF INS	(17,523.16)	666,548.34	1,090,877.52	(441,852.34)	70,995.32
823 INT SERV-411 BEN (ACTIVE)	283,637.28	489,521.84	340,738.57	432,420.55	258,179.60
824 INT SERV-PR SINKING	617,347.79	84,358.51	-	701,706.30	607,354.02
825 INT SERV-ARENA CPIMPRV	177,075.28	101,500.00	163,822.14	114,753.14	41,031.71
826 INT SERV-EQUIP DEPR-PW	341,493.75	275,000.00	104,773.50	511,720.25	328,493.75
TOTAL-INTERNAL SERVICE FUNDS	2,336,835.69	7,117,616.20	7,416,154.29	2,038,297.60	2,238,507.72
<u>CAPITAL PROJECT FUNDS ( Z )</u>					
301 CAP PROJ-MISCELLANEOUS	566,978.28	8,877,823.32	9,116,042.83	328,758.77	259,596.62
321 CAP PROJ-MISC-CD PROJS	-	500,655.39	1,906,465.63	(1,405,810.24)	-
302 CAP PROJ-AVE G VIADUCT	2,473,770.61	631,995.65	845,209.08	2,260,557.18	1,242,311.36
308 CAP PROJ-SPORTS COMPLX	-	-	-	-	-
309 CAP PROJ-RAILROAD CROSS	61,515.01	-	14,069.88	47,445.13	61,515.01
305 CAP PROJ-GO BOND 05-A	14,370.82	-	14,370.82	-	(12,101.13)
306 CAP PROJ-GO BOND 06	601,896.08	915,328.44	1,948,395.41	(431,170.89)	752,730.38
307 CAP PROJ-GO BOND 07-A	4,803,359.35	(147,289.00)	2,051,827.56	2,604,242.79	5,960,611.08
310 CAP PROJ-EAST BELTWAY	155,365.00	273,696.77	385,123.07	43,938.70	94,532.68
311 CAP PRJ-GO BND METRO XNG	-	246,291.43	249,624.57	(3,333.14)	(144,190.24)
312 - CAP PROJ-GO BOND 00-2	-	-	-	-	-
313 - CAP PROJ-GO BOND 08	7,461,847.19	986,901.83	5,325,270.93	3,123,478.09	-
314 - CAP PROJ-GO BOND 09	-	71,650.00	90,718.08	(19,068.08)	-
TOTAL-CAPITAL PROJECT FUNDS	16,139,102.34	12,357,053.83	21,947,117.86	6,549,038.31	8,215,005.76
TOTAL ALL FUNDS	44,268,364.34	116,478,037.43	108,037,513.96	52,708,887.81	47,389,855.76

**CITY OF COUNCIL BLUFFS  
INTER-OFFICE MEMO**

**DATE:** June 16, 2009  
**TO:** Honorable Thomas P. Hanafan, Mayor  
**FROM:** Linda Andersen, Assistant Finance Director  
**RE:** May 31, 2009 List of Bills

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The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of May 31, 2009:

Disbursements to Vendor	\$ 5,231,658.59
Net Payroll	2,204,675.74
Expenditure Transfers	1,596,575.77
Void Checks –Prior Period	<u>.00</u>
	\$ 9,032,910.10

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

<u>CITY OF COUNCIL BLUFFS</u>			BLUE R D CONSTR	CONSTRUCT	285,404.46
<u>PAYMENTS TO VENDORS - MAY 2009</u>			BLUFFS ELECTRIC	REPAIRS	5,218.87
A & G COMM CLEANING	CONTRACT	960.00	BOMGAARS	SUPPLIES	399.00
ABSTRACT GUARANTY CO	PRF SRVS	580.00	BOONE BROTHERS	REPAIRS	8,900.00
ABSTRACT PAINTING	CONTRACT	3,860.00	BORUNDA BARBARA	REFUND	30.00
ACCUSONICS TECHNOLOG	SUPPLIES	1,307.94	BOUND TO STAY BOUND	SUPPLIES	5,742.40
ACCUTECH POWDER	REPAIRS	230.00	BOUND TREE	MEDICAL	2,060.81
ADPI MEDIBANC	CONTRACT	5,957.46	BROWN GLENDA	REFUND	20.00
ADT SECURITY SERVICE	CONTRACT	44.29	BRUNKO ANNE MARIE	REFUND	1,008.42
ADVANCED ELECTRIC	CONTRACT	28,125.00	BUCKEYE STATE MUTUAL	INSURANCE	839.00
AFSCME IOWA COUNCIL	EMPE CNTRB	2,288.00	BUCKYS EXPRESS	CONTRACT	164.80
AHLERS & COONEY PC	PRF SRVS	6,993.39	BUDD DARREN	TRAVEL	40.00
AIRGAS NORTH CENTRAL	GAS	253.39	BURNS LAW FIRM	PRF SRVS	9,047.00
ALEGENT HEALTH	MEDICAL	404.72	C & J INDUSTRIAL	CONTRACT	190.02
ALFIE PACKERS INC	CONTRACT	286.00	C J FUTURES	CONTRACT	3,724.29
ALIBRIS	BOOK/PRDCL	88.09	CADET CONSTRUCTION	CONSTRUCT	12,393.50
ALLIANZ MADVAC	EQUIP/PARTS	32,125.60	CARLSON EDWARD R	TRAVEL	81.00
ALLIED OIL & SUPPLY	SUPPLIES	145.60	CARLSON RANDALL D	TRAVEL	66.00
ALLSTAR TRUCK TOPPER	EQUIP/PARTS	1,015.00	CARPENTER WILLIAM	TRAVEL	56.65
ALLTEL COMMUNICATION	CELL PHONE	1,221.09	CASEY GREGORY	TRAVEL	60.00
AMDOR MARIA	REFUND	50.00	CENTER POINT LARGE	SUPPLIES	1,146.63
AMERICAN AMBULANCE	CONTRACT	11,718.47	CENTRAL STATES PETRO	FUEL	66,483.31
AMERICAN CLASSIFIEDS	ADVERTISMT	238.50	CHAMPLIN TIRE	CONTRACT	2,544.00
AMERICAN EXPRESS	SUPPLIES	2,770.18	CHANDLER RON/KARI	REFUND	50.00
AMERICAN FENCE CO	REPAIRS	5,945.00	CIT TECHNOLOGY	EQUIP/PARTS	199.00
AMERICAN MESSAGING	TELEPHONE	12.73	CLAAR CONSTRUCTION	CONSTRUCT	1,756.75
AQUA-CHEM INC	SUPPLIES	2,098.40	CLASSIC CHEVROLET	EQUIP/PARTS	193.75
ARROW TOWING	CONTRACT	5,540.00	CLAY'S PUMP	EQUIP/PARTS	34.70
ASP ENTERPRISES INC	EQUIP/PARTS	1,004.08	CLEAR TITLE & ABSTRA	PRF SRVS	185.50
AUTO OWNERS INS	INSURANCE	938.81	CLERK OF COURT	COURT COST	778.00
AUTO VALUE-CO BLUFFS	SUPPLIES	157.94	CLERK OF DISTR COURT	EMPE CNTRB	2,926.00
AVAYA INC	TELEPHONE	1,170.48	COHRON READY MIX	SUPPLIES	22,995.98
AVESIS INC	INSURANCE	216.16	COLLECTION SERVICES	EMPE CNTRB	10,118.96
BAKER & TAYLOR	SUPPLIES	4,116.06	COMM WORKERS OF AM	EMPE CNTRB	1,078.44
BANKERS TRUST CO	BANK SERVS	100.00	COMPUTER/ELECTRONIC	REPAIRS	1,007.00
BARCO MUNICIPAL	SUPPLIES	5,980.00	CONTINENTAL ALARM	CONTRACT	238.78
BARKER LEMAR & ASSOC	PRF SRVS	5,950.00	CONTROL SERVICES INC	REPAIRS	3,983.74
BASS PRO OUTDOOR	REIMBURSE	27,285.09	COOKE J P COMPANY	SUPPLIES	23.51
BBC AUDIOBOOKS AMER	SUPPLIES	16.00	COPYCAT INSTANT PRNT	PRINT/BIND	244.41
BEE LINE LAWN CARE	CONTRACT	891.00	CORNHUSKER TRUCKS	EQUIP/PARTS	1,832.81
BENNINGTON EQUIP	SUPPLIES	243.78	CORPORATE EXPRESS	SUPPLIES	1,023.61
BENSON RICK	TRAVEL	43.00	COUNCIL BLUFFS COLLI	REPAIRS	4,375.54
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	702.22	COUNCIL BLUFFS SENR	REIMBURSE	180.00
BILL'S SEWER & DRAIN	CONTRACT	155.00	COUNCIL BLUFFS WATER	WATER	2,595.66
BILL'S WATER COND	SUPPLIES	86.00	COUNCIL BLUFFS WINNL	SUPPLIES	11,816.64
BLACK HILLS IOWA GAS	GAS	11,790.47	COUNCIL OF STATE GOV	BOOK/PRDCL	117.00
BLICK ART MATERIALS	SUPPLIES	65.58	COX COMMUNICATIONS	INTERNET	1,878.25
BLUE CROSS	REFUND	59.20	CREDIT CARD CHARGES	SUPPLIES	1,667.41

CROP PRODUCTION	SUPPLIES	532.00	FOWLER CHARLES	REFUND	50.00
CROSS AGNES	REFUND	164.87	FOX ENGINEERING	ENGINEERNG	8,771.75
CSC CREDIT SERVICES	LEASE	50.55	FRAME WORX	CONTRACT	412.45
CSI/SSP INC	PRINT/BIND	445.95	FRANGIAMORE DAVID	PRF SRVS	120.00
D & D CONSTRUCTION	CONSTRUCT	357.50	FRANKLIN WILLARD	REFUND	63.13
DAILY NONPAREIL	ADVERTISMT	2,978.90	FRANKS RAYMOND	REFUND	45.21
DANIELSON/TECH SPLY	SUPPLIES	142,320.85	FRENCH TANYA	TRAVEL	64.90
DANKO EMERG EQUIP	SUPPLIES	2,159.00	FROGGYS FOG	SUPPLIES	1,299.99
DAVENPORT VINCENT	REFUND	50.00	FULSOS CHAD GERALD	REFUND	50.00
DEARREADER.COM	HRD/SOFTWR	600.00	G & K SERVICES	UNIFORMS	720.50
DES MOINES REGISTER	SUBSCRPTN	93.92	GALE	SUBSCRPTN	850.24
DES MOINES STAMP MFG	SUPPLIES	42.20	GAYLORD BROTHERS INC	SUPPLIES	228.63
DEX MEDIA EAST	ADVERTISMT	29.00	GE CAPITAL	LEASE	1,514.51
DIAMOND VOGEL PAINT	SUPPLIES	281.30	GENERAL FIRE & SAFTY	EQUIP/PARTS	88.00
DICK DEAN SERVICE	REPAIRS	35.50	GENIE PEST CONTROL	CONTRACT	175.00
DL & A WEIGHT EQUIP	REPAIRS	50.00	GENUS	PRF SRVS	32,268.00
DLT SOLUTIONS INC	SUBSCRPTN	427.52	GEORGE LINDSEY	CLAIMS-LAW	48.00
DODGE PARK PRO SHOP	REFUND	14,073.95	GLASS DOCTOR	REPAIRS	1,004.46
DON'S UNIFORM	UNIFORMS	1,778.65	GODBERSEN-SMITH	CONSTRUCT	59,776.58
DONE RIGHT CONSTRUC	CONSTRUCT	21,928.00	GOEHRING DONALD	TRAVEL	125.00
DRIVER SEWER & WATER	REPAIRS	8,873.00	GOOD JULIE	REIMBURSE	220.63
DYNA-KLEEN SERVICES	CONTRACT	275.00	GOODWATER LORETTA	TRAVEL	33.55
EAGLE ENGRAVING	SUPPLIES	15.40	GRAINGER	EQUIP/PARTS	760.10
ECHO ELECTRIC	SUPPLIES	293.62	GRAY JIM	REFUND	20.00
ELECTRIC MACH SALES	EQUIP/PARTS	257.97	GRAYBAR ELECTRIC	SUPPLIES	295.55
ELECTRONIC ENG	HRD/SOFTWR	5,553.44	GROSS DONALD	TRAVEL	478.00
ELECTRONIC SOLUTIONS	REPAIRS	306.05	GUINAN PATRICK	REIMBURSE	2,260.08
EMERGENCY COMMUNICAT	HRD/SOFTWR	30,000.00	HADDEN HEATHER	REFUND	50.00
EMPLOYEE BENEFIT SYS	INSURANCE	727,621.74	HALDA CHERI	REFUND	50.00
EMS INSIDER	SUBSCRPTN	215.00	HANNER AMBER	TRAVEL	46.00
ENTENMANN-ROVIN	SUPPLIES	156.81	HANUSA COMPANY	SUPPLIES	2,457.36
ERICKSON CYNTHIA	REFUND	24.00	HARRISON THEA	REFUND	20.00
ERIKSEN CONSTRUCTION	CONSTRUCT	196,725.98	HARROLD ADAM	REFUND	20.00
EVANS EQUIPMENT CO	EQUIP/PARTS	210.00	HARTMANN ANNA	TRAVEL	27.97
EWOLDT TRACI	REFUND	50.00	HARWOOD SERVICES	REPAIRS	6,850.00
EXCEL PHYSICAL THERA	PRF SRVS	50.00	HATCH ADAM	REFUND	50.00
FARM SERVICE COMPANY	FUEL	2,578.74	HDR ENGINEERING	PRF SRVS	24,097.58
FASTENAL CORPORATION	SUPPLIES	1,860.93	HEART OF AMERICA	TRAINING	65.00
FAYETTE COMM LIBRARY	BOOK/PRDCL	16.95	HEARTLAND TIRES	SUPPLIES	2,128.87
FEDERAL RESERVE BANK	BANK SERVVS	500.00	HEIMES CORPORATION	SUPPLIES	2,176.58
FEDEX	FRT/POSTGE	39.30	HERNANDEZ MICHAEL S	TRAINING	40.00
FELD EQUIPMENT CO	EQUIP/PARTS	1,134.76	HERR RYAN	TRAVEL	86.00
FIDELITY NATIONAL	INSURANCE	969.00	HERZOG DIANNE	TRAVEL	21.48
FIRST NATIONAL BANK	SUPPLIES	37,404.44	HGM ASSOCIATES INC	PRF SRVS	219,382.16
FISHER PATTERSON	PRF SRVS	4,026.00	HHH INC	SUPPLIES	235.50
FITZPATRICK TYLER	REFUND	20.00	HILL ARTHUR W	TRAVEL	141.90
FOREMOST INSURANCE	INSURANCE	763.00	HOCHWENDER TINA	TRAVEL	815.89
FOSTER COACH SALES	EQUIP/PARTS	211.72	HOLMES CASEY	REFUND	50.00
FOSTER LARRY	TRAVEL	55.00	HOSE & HANDLING INC	EQUIP/PARTS	224.00

HUBBARD GEOFFREY	TRAVEL	34.10	LEAZENBY CONSTR	CONSTRUCT	323,194.11
HUBER DONYA	REFUND	50.00	LEO A DALY CO	PRF SRVS	1,609.21
HUDSON WILLIAM & DOR	REFUND	137.09	LESIEUR PATRICIA K	CONSULTANT	2,000.00
HYDRO-KLEAN EQUIP	CONTRACT	22,050.00	LEXISNEXIS	SUBSCRPTN	567.80
INDOFF INCORPORATED	SUPPLIES	2,354.20	LIBERTY BANK	BANK SRVS	47,164.17
INFOBASE PUBLISHING	SUBSCRPTN	1,468.60	LIEN MARLYS	TRAVEL	38.05
INTEGRATED SOLUTIONS	PRF SRVS	1,381.25	LIGGETT DICK & JANET	REFUND	56.43
INTERNAL MEDICINE	MEDICAL	650.00	LINWELD	SUPPLIES	513.14
INTERSTATE ALL BATRY	SUPPLIES	157.85	LOFTIS HELEN	REFUND	16.50
INTERSTATE BAKERIES	REFUND	337.50	LOGAN CONTRACTORS	SUPPLIES	3,545.96
IOWA DEPT NAT RESRC	CONTRACT	610.00	LORAS COLLEGE LIBRAR	BOOK/PRDCL	46.50
IOWA DEPT OF TRANSP	CONTRACT	28,561.43	LOVE DANIEL	TRAVEL	8.00
IOWA LAW ENFORCEMENT	TRAINING	8,000.00	LUEDER CONSTRUCTION	CONSTRUCT	50,640.45
IOWA LEAGUE OF CITSY	FEES	100.00	LYMAN-RICHEY SAND	SUPPLIES	510.24
IOWA ONE CALL	CONTRACT	638.40	LYN OPTICAL	SAFETY EQU	135.50
IOWA PRISON INDUS	SUPPLIES	8,780.22	M & M LAWN SERVICES	CONTRACT	1,440.37
IOWA RECYCLING ASSOC	DUES/MBRSH	150.00	M & R WELDING	REPAIRS	120.75
IOWA STATE BAR	HRD/SOFTWR	710.00	MANAWA RUGS	CONTRACT	89.20
IOWA WASTE SYSTEMS	CONTRACT	36,657.03	MANHART LYNN	TRAVEL	30.00
IOWA WATER POLLUTION	TRAINING	210.00	MARCUS SHOES	UNIFORMS	498.00
IOWA WESTERN COM COL	TRAINING	2,478.00	MARKUSON CONSTRUCT	CONTRACT	895.00
IPERS	RETIREMENT	105,198.63	MARTIN'S GREEN THUMB	CONTRACT	70.00
IPS BALERS INC	SUPPLIES	306.48	MAX I WALKER UNIFORM	UNIFORMS	1,106.73
IRON MOUNTAIN	CONTRACT	43.76	MAXWELL BENJI	REFUND	250.00
JACOBS STEVEN	TRAVEL	46.00	MCCOWAN ROBERT	REFUND	50.00
JAMES JUSTIN	TRAVEL	75.00	MCCULLOUGH'S TREE	CONTRACT	353,405.00
JENNIE EDMUNDSON	MEDICAL	76.46	MCDERMOTT MYRNA J	TRAVEL	8.00
JENSEN TIRE COMPANY	SUPPLIES	929.90	MCEVOY CLAUDIA	REFUND	50.00
JIM'S HAULING	CONTRACT	357.02	MCKINNIS ROOFING	REPAIRS	1,331.53
JUSTRITE JANITORIAL	CONTRACT	8,611.00	MCMULLEN FORD	EQUUP/PARTS	137,768.25
K-MART #3097	SUPPLIES	79.67	MEDICARE PART B	REFUND	285.93
KDG BROTHERS	CONTRACT	6,766.81	MELANSON SHEILA	PROPERTY	21,874.75
KELLY SUPPLY COMPANY	EQUUP/PARTS	27.60	MELLEN & ASSOC INC	EQUUP/PARTS	1,039.11
KENT SMOCK-SAFETY	EQUUP/PARTS	1,298.00	MENARDS	SUPPLIES	1,921.97
KERMOADE RALPH E	LEGAL CLAI	3,074.51	METRO AREA TRANSIT	CONTRACT	68,627.00
KINGSCOTE CHEMICALS	SUPPLIES	1,034.32	METRO SERVICES	CONTRACT	4,661.71
KIRK TERI	REFUND	10.00	MID-AMERICA CENTER	RENTAL EXP	100,000.00
KISBY KEITH	REFUND	50.00	MID-AMERICA CLEANING	EQUUP/PARTS	300.48
KLIMEK TERESA ANN	REFUND	47.50	MID-CONTINENT SAFETY	EQUUP/PARTS	3,560.96
KONICA MINOLTA	LEASE	628.88	MIDAMERICAN ENERGY	ELECTRICTY	94,583.68
KRECKLOW HENRY	TRAVEL	8.00	MIDSTATES BANK NA	BANK SRVS	45,299.34
KROPP JOAN	TRAVEL	15.95	MIDWEST TAPE	SUPPLIES	2,454.09
KUSTOM SIGNALS INC	SUPPLIES	442.00	MIDWEST TURF	EQUUP/PARTS	55,147.00
LADYBUG LAWN	CONTRACT	2,820.00	MILLER PATRICK A	TRAVEL	356.95
LAKESIDE COUNTRY STR	SUPPLIES	180.00	MINITEX LIB	SUPPLIES	959.00
LARSEN SUPPLY CO	SUPPLIES	2,423.00	MINNESOTA BODY/EQUIP	EQUUP/PARTS	202.66
LAUGHLIN KATHLEEN	EMPE CNTRB	412.00	MITCHELL AND ASSOC	CONTRACT	1,950.00
LAWRIE JAMIE	REFUND	20.00	MITY-LITE INC	EQUUP/PARTS	1,374.00
LAWSON PRODUCTS	SUPPLIES	1,082.97	MOBILE COMMUNICATION	EQUUP/PARTS	625.00



MONAHAN BARB	REFUND	20.00	POTTCO TREASURER	FEES	50.00
MOTION INDUSTRIES	SUPPLIES	378.08	PRECISION INDUSTRIES	EQUIP/PARTS	527.03
MUNICIPAL EMERGENCY	EQUIP/PARTS	130.00	PROGRESSIVE BUSINESS	REPAIRS	256.50
MUNICIPAL HOUSING	INSURANCE	3,153.72	PROTEX CENTRAL	CONTRACT	722.00
MUNICIPAL PIPE TOOL	EQUIP/PARTS	372.30	QWEST	TELEPHONE	12,262.97
MUNIS	HRD/SOFTWR	17,099.97	R & B FARMS	CONTRACT	2,845.00
MURRAY ED	REFUND	50.00	RACOM CORPORATION	EQUIP/PARTS	1,230.30
NAPA AUTO PARTS	SUPPLIES	3,112.79	RALSTON COSTUME	SUPPLIES	64.20
NATIONAL CONCRETE	REPAIRS	2,100.00	RANDOM HOUSE INC	SUPPLIES	1,507.32
NEBRASKA LOWBOY	REFUND	552.50	RANGEL LARELLA	REFUND	5.00
NEBRASKA MACHINERY	EQUIP/PARTS	690.00	RAY MARTIN COMPANY	REPAIRS	6,500.00
NEBRASKA SALT/GRAIN	SUPPLIES	36,780.57	READY MIXED CONCRETE	SUPPLIES	203.80
NEBRASKA TURF PROD	SUPPLIES	1,113.60	READY ROOTER	REPAIRS	91.00
NEBRASKA-IOWA DOOR	REPAIRS	1,367.00	RECORDED BOOKS INC	SUPPLIES	334.80
NENNEMAN DONNA	REFUND	50.00	RED RIVER SERVICE	CONTRACT	200,116.86
NEXTEL PARTNERS	CELL PHONE	366.60	REFRIGERANTS INC	SUPPLIES	159.90
NICE LISA	REIMBURSE	70.00	REGENT BOOK CO	SUPPLIES	25.07
NURSE HEATHER	REFUND	100.00	REHRIG PACIFIC CO	SUPPLIES	9,412.20
NUSTYLE DEVELOPMENT	TIF REBATE	29,853.32	REINERS JANET	REFUND	55.00
O'KEEFE ELEVATOR	CONTRACT	626.72	REMCON	CONSTRUCT	22,800.00
O'REILLY AUTO PARTS	SUPPLIES	964.38	RESOURCE RENTAL	RENTAL EXP	65.59
OCE' IMAGISTICS INC	LEASE	1,431.60	RESOURCE TEHCNOLOGY	SUPPLIES	244.00
OFFICE DEPOT SERVICE	SUPPLIES	526.64	RESPOND FIRST AID	MEDICAL	36.55
OLD DOMINION BRUSH	EQUIP/PARTS	1,300.77	REVIVAL ANIMAL HLTH	MEDICAL	880.85
OLSON BROTHERS CONST	CONSTRUCT	777.16	RICHTER-EGGER DANA	CONTRACT	75.00
OMAHA COMPOUND CO	SUPPLIES	2,233.63	RINKER MATERIALS	SUPPLIES	2,089.79
OMAHA DOOR & WINDOW	REPAIRS	94.87	RITE-STYLE OPTICAL	SAFETY EQU	206.00
OMAHA TRUCK CENTER	EQUIP/PARTS	967.00	RIVER CITY PAINTING	CONTRACT	875.00
OMAHA WORLD HERALD	ADVERTISMT	633.44	RIVER PARK APARTMENT	TIF REBATE	16,717.00
OPERATION PRIDE	FEES	15.00	ROBERTS TED L	TRAVEL	60.00
OPINION TRIBUNE	ADVERTISMT	10.17	ROMANO TRUE VALUE	SUPPLIES	11.28
PARRACK TIMOTHY JR	REFUND	70.00	ROSE EQUIPMENT INC	EQUIP/PARTS	204.99
PEDERSEN FRED	REFUND	50.00	ROSENBERG BUILDERS	CONSTRUCT	14,154.00
PEERLESS WIPING	SUPPLIES	560.00	ROSTERMUNDT KENNETH	CONSTRUCT	1,770.00
PEOPLES NATL BANK	REIMBURSE	22.89	ROTARY CLUB OF C B	DUES/MBRSH	270.00
PEOPLES TRUE VALUE	SUPPLIES	288.44	ROUSE ROGER	REFUND	50.00
PETERBILT	EQUIP/PARTS	257.56	RUETERS RED POWER	SUPPLIES	5,063.13
PETERS BOB	REFUND	50.00	RUFFCORN WALLACE	REFUND	50.00
PETERSON BARBARA	TRAVEL	267.85	RYAN AUTO PARTS	REPAIRS	102.46
PETERSON LAWN CARE	CONTRACT	418.00	RYAN THOMAS	TRAVEL	6.60
PGM SERVICE CORP	CONTRACT	4,393.00	S & S CASH REGISTER	SUPPLIES	131.70
PHOENIX E-WASTE	CONTRACT	2,617.90	SAM'S CLUB	SUPPLIES	35.00
PIERSON LISA	REFUND	100.00	SANDAU BROS SIGN CO	CONTRACT	645.00
PITNEY BOWES	EQUIP/PARTS	3,959.00	SANDBOTHE ROBYN	REFUND	50.00
POPEK JILLIAN	TRAVEL	46.00	SAPP BROS PETROLEUM	FUEL	14,890.93
PORTER TAUKE & EBKE	PRF SRVS	666,079.14	SAYLOR LEANN	REFUND	50.00
POTTCO AUDITOR	CONTRACT	4,529.67	SCHEMA NIMA	REFUND	80.00
POTTCO RECORDER	FEES	117.50	SCHEMMER ASSOCIATES	CONSULTANT	12,338.29
POTTCO SHERIFF	CONTRACT	11,645.00	SCHILDBERG CONSTRUC	SUPPLIES	4,685.29

SCOTT DON L	REFUND	12.50	TWIN CITY REPORTERS	PRF SRVS	271.10
SECURITY EQUIPMENT	CONTRACT	9,060.00	ULVERSCROFT LARGE PR	SUPPLIES	35.98
SECURITY SOUND	REPAIRS	577.50	UNION PACIFIC	RIGHTOFWAY	750.00
SHERBONDY'S	CONTRACT	320.20	UNIQUE BOOKS INC	SUPPLIES	1,283.25
SHINN LORI	REFUND	50.00	UNITED CREDIT UNION	EMPE CNTRB	54,351.00
SHOWCASES	SUPPLIES	319.14	UNITED HEALTHCARE	REFUND	535.50
SILVERSTONE RISK SRV	INSURANCE	1,490.00	UNITED HEARTLAND	REFUND	455.00
SKARSHAUG TESTING	CONTRACT	18.78	UNITED PARCEL SERV	FRT/POSTGE	21.65
SMEAL FIRE APPARATUS	EQUIP/PARTS	1,030.50	UNITED SEEDS INC	SUPPLIES	775.00
SMITH CARI	REFUND	400.00	UNITED WAY MIDLANDS	EMPE CNTRB	377.00
SMITH RON	REFUND	50.00	UPS STORE	FRT/POSTGE	67.56
SNAP-ON TOOLS CORP	SUPPLIES	715.00	UPTOWN STAFFING	CONTRACT	55,480.39
SNYDER & ASSOCIATES	PRF SRVS	80,588.00	US BANK	SUPPLIES	25.17
SOLLAZZO JORDAN	REFUND	20.00	USCUTTER	EQUIP/PARTS	2,895.00
SPENCER HOWARD	REFUND	127.11	V & V CONSTRUCTION	REPAIRS	12,750.00
SPRAY EQUIPMENT	REPAIRS	168.74	VANFOSSAN CAROLYN	REFUND	97.80
ST LUKE'S MED CNTR	MEDICAL	36.00	VARNES RUSSELL	REFUND	20.00
STANDARD INSURANCE	INSURANCE	5,627.68	VERIZON WIRELESS	CELL PHONE	1,827.34
STARR MELVIN	REFUND	190.00	VITAL SUPPORT SYSTEM	SUPPLIES	98.59
STATE FARM FIRE/CAS	INSURANCE	451.00	VOICE & DATA SYSTEMS	TELEPHONE	1,240.65
STATE OF IOWA	REFUND	300.00	VORTEX INCORPORATED	SUPPLIES	3,146.40
STATE OF NEBRASKA	REFUND	68.35	WADE RICHARD	TRAVEL	300.30
STEFFES CHARLENE	REFUND	50.00	WALLING COMPANY	EQUIP/PARTS	2,173.34
STOLZ RACHEL	TRAVEL	31.90	WASSON REGINA	REFUND	20.00
STRUYK TURF MAINT	CONTRACT	892.90	WASTE CONNECTIONS	CONTRACT	3,980.66
SUNSHINE VETERINARY	MEDICAL	640.90	WASTE MANAGEMENT	CONTRACT	1,113.04
SVENDSEN STEVEN	REFUND	100.00	WATER ENGINEERING	CONTRACT	806.25
TAYLOR PLASTICS	REPAIRS	1,270.00	WAY DOUG	CONTRACT	1,850.00
TECHNOLOGY SOLUTIONS	TELEPHONE	562.21	WAY-KEAST MARY	REFUND	14.81
TED'S MOWER SALES	EQUIP/PARTS	113.12	WEISER ROBERT	REFUND	417.37
TENNANT CORPORATION	EQUIP/PARTS	734.80	WELLS FARGO BUSINESS	EQUIP/PARTS	500.00
TG TECHNICAL SERVICE	REPAIRS	194.00	WELTE RICHARD	REFUND	20.00
THERMO KING	SUPPLIES	409.67	WESTERN ENGINEERING	CONSTRUCT	7,310.94
THOMAS JODI	REFUND	20.00	WESTLAKE HARDWARE	SUPPLIES	53.99
THOMPSEN IRRIGATION	CONTRACT	3,800.00	WHELEN ENGINEERING	EQUIP/PARTS	40.20
THOMPSON DORINE	REFUND	50.00	WICK'S STERLING TRCK	EQUIP/PARTS	104.87
THOMPSON JAMIE	REFUND	52.00	WICKMAN GEORGE	REFUND	20.00
THOMPSON TYLUR	REFUND	50.00	WICKMAN JOHN	TRAVEL	121.00
TIP STRATEGIES INC	CONSULTANT	380.53	WILLIAMSON DAVE	REFUND	100.00
TITAN MACHINERY	EQUIP/PARTS	2,248.10	WINDHAM PROFESSIONAL	EMPE CNTRB	346.92
TNEMEC COMPANY INC	SUPPLIES	245.60	WINNEBAGO TRANSPORT	INTERNET	90.90
TOYNE INC	EQUIP/PARTS	94.69	WOELLHOF DAN	TRAVEL	62.70
TRANS ALARM	CONTRACT	69.00	WREDT LESLIE	REFUND	50.00
TRANS-IOWA EQUIPMENT	EQUIP/PARTS	2,080.00	YAMAHA GOLF	CONTRACT	850.00
TREAS STATE OF IOWA	SALES TAX	5,038.00	ZEP MANUFACTURING	SUPPLIES	247.43
TURFWERKS LLC	EQUIP/PARTS	79.86	ZIMCO SUPPLY COMPANY	SUPPLIES	405.00
TURNER JO ANN	REFUND	50.00	DISBURSEMENTS TO VENDORS		5,231,658.59
TURNER TIMOTHY	CONTRACT	302.50	NET PAYROLL		2,204,675.74
TWAY MONICA	REFUND	50.00	TRANSFERS		1,596,575.77

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0.00

TOTAL

9,032,910.10

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## Applicant LC\_V\_18849, Buffalo Wild Wings Gr

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Name of Applicant: Blazin Wings, Inc. (S)

Name of Business (D/B/A): Buffalo Wild Wings Grill & Bar

Address of Premise: 3701 Metro Drive

Address Line 2: Suite 100

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (952) 593-9943

☐ Same Address

Mailing Address: 5500 Wayzata Blvd, Suite 1600

Mailing Address Line 2: C/O Licensing

City: Minneapolis

Zip: 55416

Contact Name: Kayla Lambach, Licensing Coordi

Phone: (952) 540-2251

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## Applicant LC\_V\_21258, The Fiddlin' Monkey, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Pirate Ninja Inc (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): The Fiddlin' Monkey

Address of Premise: 154 West Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (402) 881-8311

Cell / Home Phone:

☐ Same Address

Mailing Address: 154 West Broadway

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51503

Contact Name: Nate Noon

Phone: (402) 881-8311

Email Address:

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## Applicant LB0001776, Ameristar Casino Council Bluffs Inc, Council Bluffs

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**Name of Applicant:** Ameristar Casino Council Bluffs (Sole Proprietorship, Partnership, Corporation, etc.)  
**Name of Business (D/B/A):** Ameristar Casino Council Bluffs Inc  
**Address of Premise:** 2200 River Rd  
**Address Line 2:**  
**City:** Council Bluffs  
**County:** Pottawattamie  
**Zip:** 51501-1788  
**Business Phone:** (712) 328-8888 **Cell / Home Phone:**  
**Same Address**  
**Mailing Address:** 2200 River Road  
**Mailing Address Line 2:**  
**City:** Council Bluffs **State:** Iowa  
**Zip:** 51501-0300  
**Contact Name:** Dianne Jacobsen  
**Phone:** (712) 396-3051 **Email Address:** dianne.jacobsen@ameristar.com

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 FAX: (515) 281-7375

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**Applicant LE0000824, Ameristar Casino Council Bluffs Inc, Council Bluffs**

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Ameristar Casino Council Bluffs (Sole Proprietorship, Partnership, Corporation, etc.)  
 Name of Business (D/B/A): Ameristar Casino Council Bluffs Inc

Address of Premise: 2200 River Rd

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-1769

Business Phone: (712) 328-8888

Cell / Home Phone:

☐ Same Address

Mailing Address: 2200 River Rd

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 50501

Contact Name: Diane

Phone: (712) 329-8888

Email Address: dianne.jacobsen@ameristar.com

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## Applicant LC0030760, Ameristar Casino Council Bluffs Inc, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Ameristar Casino Council Bluffs (Sole Proprietorship, Partnership, Corporation, etc.)  
 Name of Business (D/S/A): Ameristar Casino Council Bluffs Inc

Address of Premise: 2200 River Rd

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-1768

Business Phone: (712) 328-8888

Cell / Home Phone:

☐ Same Address

Mailing Address: 2200 River Road

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51501-0000

Contact Name: Dianne Jacobsen

Phone: (712) 396-3051

Email Address: dianne.jacobsen@ameristar.com

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### Applicant LC0019224, Bottoms Up, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: (Sole Proprietorship, Partnership, Corporation, etc.)  
 Name of Business (DBA): Bottoms Up  
 Address of Premises: 2801 Taylor City Dr  
 Address Line 2:  
 City: Council Bluffs  
 County: Pottawattamie  
 Zip: 51501-3001  
 Business Phone: 515-266-0066  
 Cell / Home Phone:  
 Mailing Address:  
 Mailing Address: 2801 Taylor City Dr  
 Mailing Address Line 2:  
 City: Council Bluffs  
 State: Iowa  
 Zip: 51501-3001  
 Contact Name: Michael P. Pappas  
 Phone: 515-266-0066  
 Email Address:

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## Applicant BC0028841, Eddys 503, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Gasmart USA, Inc. *General*  
 (Sole Proprietorship, Partnership, Corporation, etc.)  
 Name of Business (D/B/A): Eddys 503  
 Address of Premise: 503 9th Avenue  
 Address Line 2:  
 City: Council Bluffs  
 County: Pottawattamie  
 Zip: 51503  
 Business Phone: (712) 323-3433 Cell / Home Phone:  
☐ Same Address  
 Mailing Address: 10777 BARKLEY STREET SUITE 200  
 Mailing Address Line 2:  
 City: OVERLAND PARK State: Kansas  
 Zip: 66211  
 Contact Name: Louise  
 Phone: (913) 599-5500 Email Address: lhighman@gasmartusa.com

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## Applicant LC0034633, LPL's Restaurant, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: D.L. Grass, Inc. (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): LPL's Restaurant

Address of Premise: 1707 Harry Langdon Blvd.

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 325-9617

Cell / Home Phone:

☐ Same Address

Mailing Address: 1707 Harry Langdon Blvd.

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51503

Contact Name: Danah Lustigreef

Phone: (402) 880-9133

Email Address: danahg@cox.net

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*Renewal*

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**City of Council Bluffs**  
**Cigarette Permit Applications**  
**June 22, 2009**

1. Andrews Lounge (1210 N 25<sup>th</sup> street)
2. Billy's 66 (2659 W Broadway)
3. D & J's Fuel Stop (430 South 35<sup>th</sup> Street)
4. D & S Xpress (1220 N 25<sup>th</sup> Streets)
5. Filling Station, Inc., The (1531 2<sup>nd</sup> Ave.)
6. Isaac Arriaga Mexican Store (622 South Main St.)
7. Kmart (2803 East Kanesville Blvd.)
8. Kwik Shop #527 (3632 Ave. G)
9. Kwik Shop #532 (1602 Ave. G)
10. Lakeside Ampride (4040 South Expressway)
11. Madison Avenue Ampride (1836 Madison Ave.)
12. No Frills Supermarkets (1801 Valley View Dr.)
13. No Frills Supermarkets (1817 West Broadway)
14. Pump-N-Munch Too (1220 North 25<sup>th</sup>)
15. Sam's Club #6472 (3221 Manawa Centre Drive)
16. Sapp Bros. Travel Center (2608 South 24<sup>th</sup> Street)
17. Sinclair Retail #14020 (130 S North 25th Street)
18. Wal – Mart Supercenter #1965 (3201 Manawa Dr.)
19. Walgreens #3700 (535 East Broadway)
20. Walgreens #4405 (2508 West Broadway)
21. Walgreens #5306 (301 West Bennett Ave.)

**APPLICATION FOR SPECIAL EVENT PERMIT**

Organization/person requesting authorization: Missy Hardersen – Harrah's Casino

Type of Event: Fireworks Name of event: Harrah's Fireworks Extravaganza

Location of event: Harrah's Casino North Parking Lot

Date Set Up July 3, 2009 Date Taken Down July 4, 2009

Date(s) Held: July 4, 2009 Time(s) Held: 9:59pm

Duration of location's use: 5 hours Duration of Event: 5 hours

Estimate the number of individuals expected to attend: \_\_\_\_\_  
(If a general estimate is not possible, please indicate whether over or under 1,000 persons)

Provisions will need to be made for: The following will be utilized during the event:

Electricity ☐

Animals ☐

Parking ☐

Food Sales or Concessions ☒

Water ☐

Open fires (other than barbecue) ☐

We (I) also request the assistance of the following City Departments or services: \_\_\_\_\_

Police Department

Purpose of this assistance: Traffic Control

Brief description of event: Annual Fireworks Display

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If additional information is needed by any City office, who can be contacted for this information between the hours of 8:00 a.m. and 5:00 p.m. during the next two (2) weeks?

Name Missy Hardersen Daytime Phone: 712.329.6404

Address One Harrah's Blvd., Council Bluffs, IA 51501

Signature of applicant or representative \_\_\_\_\_

Phone number if different from above \_\_\_\_\_

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**Applicant's Agreement**

Applicant hereby agrees to hold the City of Council Bluffs, Iowa, its governing bodies, individual departments and members thereof, and all employees of various jurisdictions, free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by the event and any activities related to it.